

Gordon J. Toering
Warner Norcross & Judd LLP
900 Fifth Third Center
111 Lyon Street, NW
Grand Rapids, Michigan 49503
Ph: (616) 752-2185
Fax: (616) 222-2185
gtoering@wnj.com
Attorneys for L.K. Machinery, Inc.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re

GENERAL MOTORS CORP., *et al.*,

Debtors.

Chapter 11

Case No. 09-50026 (REG)

(Jointly Administered)

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EXHIBIT A

TO

**LIMITED OBJECTION OF L.K. MACHINERY, INC. TO THE DEBTORS' MOTION
FOR SALE OF PROPERTY UNDER 363(b)/DEBTORS MOTION PURSUANT TO 11
U.S.C. §§ 105, 363(b), (f), (k), AND (m), AND 365 AND BANKRUPTCY RULES 2002,
6004, AND 6006 TO (I) APPROVE (A) THE SALE PURSUANT TO THE MASTER
SALE AND PURCHASE AGREEMENT WITH VEHICLE ACQUISITION HOLDINGS
LLC, FREE AND CLEAR OF LIENS, CLAIMS, ENCUMBRANCES, AND OTHER
INTERESTS; (B) THE ASSUMPTION AND ASSIGNMENT OF CERTAIN
EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND THE NOTICE OF
FILING OF SCHEDULE OF CERTAIN DESIGNATED SUPPLIER AGREEMENTS
AND CURE COSTS RELATED THERETO**

L.K. Machinery Inc.
Balance Details for GM Powertrain
All Transactions

10:50 AM
05/12/09
Accrual Basis

Pre-Bankruptcy Outstanding Invoices										
Type	P.O. Ref	Num	Date	Memo	Due Date	Aging	Amount	Open Balance	10% Holdback Invoices Due	Entire Invoice Still Due
Invoice	PL506330	10002.1	08/30/2008	65% machine #1 and Change Order #5	08/30/2008	224	\$94,518.35	\$94,518.35	\$94,518.35	
Invoice	PL506330	10002.3	08/30/2008	Change Order #683 - Training Cell	08/30/2008	224	\$318,352.98	\$318,352.98	\$318,352.98	
Invoice	PL506330	10002.4	10/31/2008	20% of machine #1 - 2ND INVOICE FOR MACHINE #1	12/02/2008	161	\$28,941.36	\$28,941.36	\$28,941.36	
Invoice	PL506330	10002.5	11/09/2008	15% of machine #1 - 2ND INVOICE FOR MACHINE #1	11/09/2008	165	\$21,705.87	\$21,705.87	\$21,705.87	
Invoice	PL506330	10014.01	11/24/2008	65% of Machine #2	11/24/2008	169	\$1,229,999.93	\$1,229,999.93	\$1,229,999.93	
Invoice	PL506330	10014.3	11/24/2008	Change Order #3 (Machine #2)	11/24/2008	169	\$6,930.00	\$6,930.00	\$6,930.00	
Invoice	PL506330	10014.02	12/09/2008	Delivery of diesel machine with pistons - 15%	12/09/2008	154	\$21,705.87	\$21,705.87	\$21,705.87	
Invoice	PL506330	10002.05	12/22/2008	Sail Rail Changes CO#5 Machine #1	12/22/2008	141	\$2,856.00	\$2,856.00	\$2,856.00	
Invoice	PL506330	10002.06	12/22/2008	Hose Carrier CO#6 Machine #1	12/22/2008	141	\$11,100.00	\$11,100.00	\$11,100.00	
Invoice	PL506330	10002.07	12/22/2008	Various LK/ASD Changes #7 Machine #1	12/22/2008	141	\$2,856.00	\$2,856.00	\$2,856.00	
Invoice	PL506330	10014.5	12/22/2008	Sail Rail Changes CO#6 Machine #2	12/22/2008	141	\$2,856.00	\$2,856.00	\$2,856.00	
Invoice	PL506330	10014.9	12/22/2008	Hose Carrier CO #6 Machine #2	12/22/2008	141	\$11,100.00	\$11,100.00	\$11,100.00	
Invoice	PL506330	10014.7	12/22/2008	Various LK/ASD Changes #7 Machine 2	12/22/2008	141	\$2,856.00	\$2,856.00	\$2,856.00	
Invoice	PL506330	10015.01	01/29/2009	Machine #3	01/29/2009	103	\$1,229,999.93	\$1,229,999.93	\$1,229,999.93	
Invoice	PL506330	10015.04	01/29/2009	Machine #3	01/29/2009	103	\$21,705.87	\$21,705.87	\$21,705.87	
Invoice	PL506330	10015.3	01/29/2009	Change Order 3 Machine 3 Various Electrical/Hydraulic Changes	01/29/2009	103	\$6,930.00	\$6,930.00	\$6,930.00	
Invoice	PL506330	10015.5	01/29/2009	Machine #3 Change Order 5 Sail Rail Changes	01/29/2009	103	\$2,856.00	\$2,856.00	\$2,856.00	
Invoice	PL506330	10015.6	01/29/2009	Machine #3 Change Order 6 Hose Carrier	01/29/2009	103	\$10,000.00	\$10,000.00	\$10,000.00	
Invoice	PL506330	10015.1	01/29/2009	Machine #3 Change Order 7 Various LK/ASD Changes	01/29/2009	103	\$0.00	\$0.00	\$0.00	
Invoice	PL506330	10015.7	01/29/2009	Machine #3 Change Order 8 Various LK/ASD Changes	01/29/2009	103	\$2,856.00	\$2,856.00	\$2,856.00	
Invoice	PL506330	20059.01	02/17/2009	Rework of Paint Color	02/17/2009	84	\$300.00	\$300.00	\$300.00	
Invoice	PL506330	10018.01	02/18/2009	Machine #4 Electrical/Hydraulic Changes	02/18/2009	83	\$1,229,999.93	\$1,229,999.93	\$1,229,999.93	
Invoice	PL506330	10016.3	02/18/2009	Machine #4 Change 4 Hose Carrier	02/18/2009	83	\$6,930.00	\$6,930.00	\$6,930.00	
Invoice	PL506330	10016.6	02/18/2009	Machine #4 Change 5 ASD/LK Changes	02/18/2009	83	\$10,000.00	\$10,000.00	\$10,000.00	
Invoice	PL506330	10016.7	02/18/2009	Machine #4 Change 6 ASD/LK Changes	02/18/2009	83	\$2,856.00	\$2,856.00	\$2,856.00	
Invoice	PL506330	10026.32	02/18/2009	ASD Changes Engineering	02/18/2009	83	\$69,480.00	\$69,480.00	\$69,480.00	
Invoice	PL506330	100029.7	04/27/2009	One Time Mechanical and Engineering Changes	04/27/2009		\$34,400.00	\$34,400.00	\$34,400.00	
Invoice	PL506330	10029.8	04/27/2009	Change Order 11 ASD	04/27/2009		\$17,100.00	\$17,100.00	\$17,100.00	
Invoice	PL506330	10028.8A	04/27/2009	One Time Computer Engineering/Drawings Changes	04/27/2009	15	\$22,600.00	\$22,600.00	\$22,600.00	
Invoice	PL506859	10015.4	01/29/2009	Machine #3 Change Order 4 Platforms	01/29/2009	103	\$3,560.00	\$3,560.00	\$3,560.00	
Invoice	PL506859	10016.4	02/18/2009	Platform Machine 4	02/18/2009	83	\$3,560.00	\$3,560.00	\$3,560.00	
				Total Pre Bankruptcy Invoices			\$6,338,147.26	\$6,338,147.26	\$6,338,147.26	\$140,710.00

Post Bankruptcy Invoices within Next 30 Days						
	Item	Date	Item #	Due Date	Aging	Open Balance
Invoice	10016.02	6/30/2009	Machinery #4 Training Cell	6/30/2009		
Invoice	10002.8	6/30/2009	Change Order#9 Gf6	6/30/2009		\$217,058.70
Invoice	10002.11	6/30/2009	Change Order#11 Spray Robot	6/30/2009		\$15,590.00
Invoice	10002.10	6/30/2009	Change Order#10 Pin Stamping	6/30/2009		\$43,650.00
						\$32,826.00
			Total Post Bankruptcy Invoices			\$309,124.70